| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate JERRY HODNETT 413 Schlief Dr Belle Chasse, LA 70037 | 2. Office Sought (Include title of office as well Parish President Plaquemines Plaquemines | OFFICE USE ONLY Report Number: 45106 Date Filed: 11/24/2014 Report Includes Schedules: | |
| | | Schedule A-1 Schedule E-1 | |
| 3. Date of Primary <u>11/4/2014</u> | | | |
| This report covers from 9/26/2014 | through <u>10/15/2014</u> | | |
| 4. Type of Report: | | | |
| ——— 180th day prior to primary | 40th day after general | | |
| ———— 90th day prior to primary | Annual (future election) | | |
| ——— 30th day prior to primary | Supplemental (past election) | | |
| X 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | | |
| Withdrawn Filed at | ter the election AND all loans and debts paid | | |
| Unopposed | | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer JOHN M ESTESS CPA 8451 Hwy 23 Suite 1A | | |
| REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037 | Belle Chasse, LA 70037 | | |
| 9. Name of Person Preparing Report | | | |
| Daytime Telephone | | | |
| WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 24th day of November | , <u>2014</u> . | | |
| Jerry Hodnett | 504-432-8984 | | |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | |
| John M Estess CPA | 504-433-5122 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 6,750.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 6,750.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 6,750.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 13,835.06 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 13,835.06 |

| FINANCIAL SUMMARY | Amount | |
|---|--------------|--|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 63,356.27 | |
| 15. Plus total receipts this period (Line 8 above) | \$ 6,750.00 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 13,835.06 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 56,271.21 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JAMES W ELLIS, II 108 Royal Crescent Dr Belle Chasse, LA 70037 | 10/02/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRISTOPHER HNATYSHYN 638 Village Lane North Mandeville, LA 70471 | 10/14/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KING KREBS & JURGENS PLLC 201 St Charles St Suite 4500 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/01/2014 | \$500.00 | \$500.00 |
| PARTY COMMITTEE? | | | |
| SCHEUERMANN & JONES LLC 701 Poydras Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/03/2014 | \$2,500.00 | \$2,500.00 |
| SOUTHERN SEAPLANE INC 1 Coquille Drive Belle Chasse, LA 70037 | 10/03/2014 | \$500.00 | \$620.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| YEATES AND YEATES ARCHITECTS LLC 929 S Peters Street New Orleans, LA 70130 | 09/26/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,750.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| BDPC LLC 110 Bellaire Drive New Orleans, LA 70124-1009 | 10/10/2014 | Political Poll | \$ 2,500.00 |
| BARGINS PLUS 155 Robert St Slidell, LA 70458 | 10/06/2014 | Plaquemines Plus Adv - 2 front page ads & 3 1/2 page ads | \$ 1,323.56 |
| BEEF CONNECTION 501 Gretna Blvd Gretna, LA 70053 | 10/03/2014 | Campaign Lunch | \$ 87.00 |
| BEEF CONNECTION 501 Gretna Blvd Gretna, LA 70053 | 10/09/2014 | Campaign Lunch | \$ 73.95 |
| BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037 | 10/07/2014 | Gas for sign repair truck | \$ 25.00 |
| BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037 | 10/14/2014 | Gass for sign repair truck | \$ 30.00 |
| BIG JAKE'S SNOWBALLS 203 Avenue G Belle Chasse, LA 70037 | 10/01/2014 | Sponsor Students of the Month | \$ 80.00 |
| COUNCIL ON AGING 2712 Main St Belle Chasse, LA 70037 | 10/15/2014 | Donation | \$ 56.00 |
| 3. SUBTOTAL (optional) | ! | · | \$4,175.51 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| DE-NO SEAFOOD 505 Gretna Blvd Gretna, LA 70053 | 10/10/2014 | Campaign Lunch | \$ 43.88 |
| MATT DUPLESSIS 112 12th St Bridge City, LA 70094 | 10/02/2014 | Donation for Burn Victim | \$ 100.00 |
| ESTESS & ASSOCIATES LLC P. O. Box 655 Belle Chasse, LA 70037 | 10/06/2014 | Accounting | \$ 772.00 |
| FACEBOOK.COM www.fb.me/ads Belle Chasse, LA 70037 | 10/06/2014 | Facebook Advertising | \$ 139.25 |
| FILL A SACK 12753 Hwy 23 Belle Chasse, LA 70037 | 10/07/2014 | Drinks for sign repair truck | \$ 33.85 |
| FIRST BAPTIST BELLE CHASSE 8828 Highway 23 Belle Chasse, LA 70037 | 09/28/2014 | Donation | \$ 200.00 |
| FIRST BAPTIST BELLE CHASSE 8828 Highway 23 Belle Chasse, LA 70037 | 10/12/2014 | Donation | \$ 100.00 |
| FOOD MARKET 26277 LA 23 Port Sulphur, LA 70083 | 10/02/2014 | Donation for South Plaq High School | \$ 156.05 |
| 3. SUBTOTAL (optional) | | ! | \$1,545.03 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| JERRY HODGETT 413 Schlief Dr | 10/14/2014 | | |
|---|------------|--|-------------|
| Belle Chasse, LA 70037 | | Campaign Mileage 9/26/2014 - 10/15/14 1203 miles x .565 | \$ 679.70 |
| JC PENNEY 197 Westbank Expy Ste 2 Gretna, LA 70053 | 09/26/2014 | Pictures for Campaign | \$ 121.77 |
| JEANFREAU'S HARDWARE 8594 Hwy 23 Belle Chasse, LA 70037 | 10/06/2014 | Supplies for Campaign signs | \$ 185.72 |
| KUSTOM STITCHES INC 8506 Hwy 23 Suite B Belle Chasse, LA 70037 | 10/02/2014 | Campaign Coolies | \$ 451.63 |
| LIGHT TABERNACLE 396 Grand Bayou Way Port Sulphur, LA 70083 | 10/02/2014 | Donation | \$ 200.00 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 10/06/2014 | Printing mailing & postage for Coastal Postcard Mailers | \$ 2,951.78 |
| PARK FIRST LLC 304 Bienville St New Orleans, LA 70130 | 10/03/2014 | Parking - Meeting with Times Picayune | \$ 15.00 |
| MICKEY PAUL GUIDRY 4600 7th Street Apt B Marrero, LA 70072 | 10/14/2014 | Campaign Sign Repair | \$ 40.00 |
| 3. SUBTOTAL (optional) | ! | <u>'</u> | \$4,645.60 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---|---|--------------|
| POSTMASTER Hwy 23 Belle Chasse, LA 70037 | 10/06/2014 | Stamps | \$ 242.84 |
| POSTMASTER Hwy 23 Belle Chasse, LA 70037 | 10/14/2014 | Postage | \$ 170.00 |
| PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037 | 10/02/2014 | Campaign signs and cups | \$ 2,036.87 |
| PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037 | 10/06/2014 | Postcards for Riverside Venice Rally | \$ 144.37 |
| PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037 | 10/10/2014 | Campaign sign number decals Printing | \$ 554.84 |
| R.W.L. REPUBLICAN WOMEN OF LA P. O. Box 13 Belle Chasse, LA 70037 | 10/02/2014 | Meeting | \$ 20.00 |
| YOUNG LIFE P.O. Box 740896 New Orleans, LA 70131 | 09/28/2014 | Donation | \$ 200.00 |
| ZION TRAVELERS COOPERATIVES CENTER INC 120 Thomaslane Braithwaite, LA 70040 | 10/12/2014 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | • | | \$3,468.92 |
| 4. TOTAL (optional - complete only on last page of this schedule | 4. TOTAL (optional - complete only on last page of this schedule) | | |